

## CERTIFICATE

The undersigned hereby certify that they are the Chairperson and Clerk of Sanitary and Improvement District Number 79 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was mailed to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

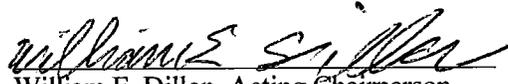
3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

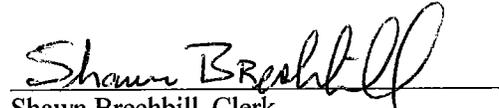
4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 9<sup>th</sup> day of November 2011.

  
William E. Dillon, Acting Chairperson

  
Shawn Brechbill, Clerk

SANITARY AND IMPROVEMENT DISTRICT NO. 79  
OF  
SARPY COUNTY, NEBRASKA  
BOARD OF TRUSTEES MEETING  
November 9, 2011

MINUTES

PRESENT: Shawn Brechbill, William E. Dillon and Mark Nelson

ABSENT: Randy Beets and Joe Druskis

LOCATION: 20001 Crest View Drive, Springfield, Nebraska

TIME: 7:00 p.m.

Notice was given in advance thereof by publication in The Papillion Times, the designated method for giving notice on November 2, 2011, a copy of the Proof of Publication being attached to these minutes. Notice of this meeting was given to all members of the Board of Trustees, and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the posted notice to the Trustees of this meeting. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public. The agenda was at all times available at the office for the District at 1246 Golden Gate Drive, Suite 1, Papillion, Nebraska.

The Clerk publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

Shawn Brechbill advised the Board that the Chairperson, Randy Beets, was absent from the meeting and it was necessary for the Board to elect an acting Chairperson for the meeting. Shawn Brechbill made a motion for William E. Dillon to act as the Chairperson for the meeting which was seconded by Mark Nelson.

On roll call, the following vote was had: AYE: Shawn Brechbill, William E. Dillon and Mark Nelson

The following voted NAY: None.

Thereupon, it was declared that William E. Dillon would act as Chairperson of the meeting held November 9, 2011.

The Clerk then advised the Board that checks totaling \$180.80 had been received from homeowners in the District and deposited with the Sarpy County Treasurer in the District's Service Use Fund.

The Clerk then presented the following statements and recommended the issuance of general fund warrants in payment thereof.

<b>OPPD</b>	<b>\$ 876.94</b>
<b>Rosser Lawn Care</b>	<b>\$ 200.00</b>
<b>O'Donnell, Ficenec, Wills &amp; Ferdig, LLP</b>	<b>\$2,500.00</b>
<b>Adams &amp; Sullivan, P.C.</b>	<b>\$ 77.38</b>

Trustee William E. Dillon introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **G-11-551 through G-11-554** to be drawn on the General Fund of the District, dated the date of this meeting, to the following payees in the following amounts, said warrants to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of each year) and to be redeemed no later than **November 9, 2014**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

- Warrant No. G-11-551 for \$876.94 payable to OPPD**
- Warrant No. G-11-552 for \$200.00 payable to Rosser Lawn Care**
- Warrant No. G-11-553 for \$2,500.00 payable to O'Donnell, Ficenec, Wills & Ferdig, LLP**
- Warrant No. G-11-554 for \$77.35 payable to Adams & Sullivan, P.C.**

Motion seconded by Trustee Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Shawn Brechbill, Mark Nelson and William E. Dillon  
 The following voted NAY: None.

Thereupon, the Chairperson declared said motion carried and said resolution passed and adopted.

The Clerk then presented the following statements and recommended the issuance of service use fee fund warrants in payment thereof:

<b>OPPD</b>	<b>\$ 308.19</b>
<b>Nebraska Public Health Environmental Laboratory</b>	<b>\$ 176.00</b>
<b>Jetco, Inc.</b>	<b>\$6,633.48</b>

Trustee William E. Dillon introduced the following resolution and moved its adoption:

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the Chairperson and Clerk be and they hereby are authorized and directed to execute and deliver Warrant Nos. **S-11-555 through S-11-557** to be drawn on the Service Use Fund of the District, dated the date of this meeting, to the following payee in the following amount, said warrant to draw interest at the rate of Seven percent (7 %) per annum (interest to be payable in February of each year) and to be redeemed no later than **November 9, 2014**, subject to extension of said maturity date by order of the District Court of Sarpy County, Nebraska, after notice is given as required by law, to-wit:

**Warrant No. S-11-555 for \$308.19 payable to OPPD**  
**Warrant No. S-11-556 for \$176.00 payable to Nebraska Public Health  
Environmental Laboratory**  
**Warrant No. S-11-557 for \$6,633.48 payable to Jetco, Inc.**

Motion seconded by Trustee Mark Nelson. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Shawn Brechbill, Mark Nelson and William E. Dillon

The following voted NAY: None.

Thereupon, the Chairperson declared said motion carried and said resolution passed and adopted.

Trustee Mark Nelson introduced the following resolutions and moved their adoption:

BE IT FURTHER RESOLVED BY THE BOARD OF TRUSTEES OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 of Sarpy County, Nebraska, that both they and the District hereby find and determine and covenant, and warrants and agree that (a) the facilities for which the above warrants are issued are designed to serve members of the general public on an equal basis; (b) there are no persons with rights to use said facilities other than as members of the general public; (c) ownership and operation of said facilities is with the District or another political subdivision; (d) none of the proceeds of the warrants will be loaned to any person and to the extent that special assessments have been or are to be levied for any said facilities, such special assessments have been or are to be levied under Nebraska law as a matter of general application to all property specially benefited by such facilities in the District; (e) the development of the land in the District for sale and occupation by the general public authorizes and directs the Chairman or Clerk to file, when due, an information reporting form pursuant to Section 149 (e) of the Internal Revenue Code of 1986 pertaining to the above warrants.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that the District hereby covenants, warrants and agrees as follows: (a) to take all actions necessary under current federal law to maintain the tax-exempt status (as to taxpayers generally) of interest in the above warrants; and (b) to the extent that it may lawfully do so, the District hereby designates the above warrants as its "qualified tax-exempt obligations" under Section 265 (b) (3) (B) (i) (III) of the Internal Revenue Code of 1986 as amended and covenants and warrants that the District does not reasonably expect to issue warrants or bonds or other obligations aggregating in the principal amount of more than \$5,000,000 during the calendar year in which the above warrants are to be issued.

BE IT FURTHER RESOLVED by the Board of Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, that this and the preceding resolutions are hereby adopted as the Certificate With Respect to Arbitrage of the District pertaining to the above warrants and the District and the Chairman and Clerk of the District hereby further certify, as of the date of the registration of the above warrants with the County Treasurer of Sarpy County, Nebraska, as follows:

1. No separate reserve or replacement fund has been or will be established with respect to the above warrants. The District reasonably anticipates that monies in its Bond Fund reasonably attributable to the above warrants in excess of the lessor of: (a) 10% of the net principal proceeds of the above warrants, (b) the maximum annual debt service due on the above warrants or (c) 125% of annual debt service due on the above warrants will be expended for payment of principal of an interest on the above warrants within thirteen months after receipt of such monies. That amount which is currently held in the District's Bond

Fund which exceeds the amount which is to be expended for payment of principal and interest on the above warrants within thirteen months after receipt of such monies, plus that amount arrived at pursuant to the immediately preceding sentence, will not be invested in any securities or any other investment obligations which bear a yield, as computed in accordance with the actuarial method, in excess of the yield on the above warrants.

2. To the best of their knowledge, information and belief, the above expectations are reasonable.

3. The District has not been notified of any listing of it by the Internal Revenue Service as an issuer that may not certify its bonds.

4. The Certificate is being passed, executed and delivered pursuant to Sections 1.148-2(b)(2) of the Income Tax Regulations under the Internal Revenue Code of 1986, as amended.

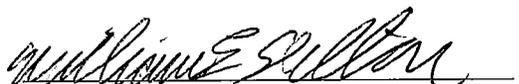
Motion seconded by Trustee William E. Dillon. On roll call, the following voted for the passage and adoption of said resolution:

AYE: Shawn Brechbill, William E. Dillon, ~~Isa Daskin~~ and Mark Nelson  
The following voted NAY: None.

Thereupon, the Chairperson declared said motion carried and said resolution passed and adopted.

There being no further business the meeting was adjourned.

  
Shawn Brechbill, Clerk

  
William E. Dillon, Acting Chairperson

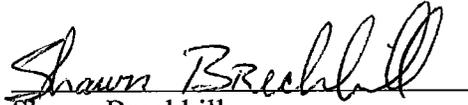
ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING

The undersigned Trustees of Sanitary and Improvement District No. 79 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of a meeting of the Board of Trustees of said district and the agenda for such meeting held at 7:00 p.m. on November 9, 2011 20001 Crest View Drive, Springfield, Nebraska.

Dated this 9<sup>th</sup> day of November 2011.

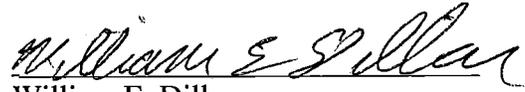
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Randy Beets

  
Shawn Brechbill

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Joseph Druskis

  
William E. Dillon

  
Mark S. Nelson

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Et Officio Treasurer of the District)

PAY TO Adams & Sullivan, P.C. OR SUBSEQUENT REGISTERED OWNER HEREOF  
Seventy-Seven & 38/100 DOLLARS \$ 77.38

NO. G-11-554 NO. 9 DATE November 9, 20 11

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON November 9, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE), NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.

**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_ CHAIRMAN  
 \_\_\_\_\_ CLERK

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Et Officio Treasurer of the District)

PAY TO OFFD OR SUBSEQUENT REGISTERED OWNER HEREOF  
Eight Hundred Seventy-Six & 94/100 DOLLARS \$ 876.94

NO. G-11-551 NO. 9 DATE November 9, 20 11

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF Acct. 4343466021 & 0648000060 CHAIRMAN  
 \_\_\_\_\_ CLERK

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Et Officio Treasurer of the District)

PAY TO Rosser Lami Care OR SUBSEQUENT REGISTERED OWNER HEREOF  
Two Hundred & 00/100 DOLLARS \$ 200.00

NO. G-11-552 NO. 9 DATE November 9, 20 11

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_ CHAIRMAN  
 \_\_\_\_\_ CLERK

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Et Officio Treasurer of the District)

PAY TO Rosser Lami Care OR SUBSEQUENT REGISTERED OWNER HEREOF  
Two Hundred & 00/100 DOLLARS \$ 200.00

NO. G-11-552 NO. 9 DATE November 9, 20 11

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_ CHAIRMAN  
 \_\_\_\_\_ CLERK

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Et Officio Treasurer of the District)

PAY TO O'Donnell, Flicenc, Wills & Fendig, LLP OR SUBSEQUENT REGISTERED OWNER HEREOF  
Two Thousand Five Hundred & 00/100 DOLLARS \$ 2,500.00

NO. G-11-553 NO. 9 DATE November 9, 20 11

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_ CHAIRMAN  
 \_\_\_\_\_ CLERK

**WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARP COUNTY, NEBRASKA**

**TO: TREASURER OF SARP COUNTY, NEBRASKA**  
(Et Officio Treasurer of the District)

PAY TO O'Donnell, Flicenc, Wills & Fendig, LLP OR SUBSEQUENT REGISTERED OWNER HEREOF  
Two Thousand Five Hundred & 00/100 DOLLARS \$ 2,500.00

NO. G-11-553 NO. 9 DATE November 9, 20 11

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT

IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

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**GREAT WESTERN BANK**  
 9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

IN PAYMENT OF \_\_\_\_\_ CHAIRMAN  
 \_\_\_\_\_ CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District)

NO. S-11-555

ISSUE DATE November 9, 20 11

PAY TO OPPD OR SUBSEQUENT REGISTERED OWNER HEREOF

Three Hundred Eight & 19/100 DOLLARS (\$ 308.19 )

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SERVICE USE FUND  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON November 9, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**

9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF Acct 5833000060

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District)

NO. S-11-556

ISSUE DATE November 9, 20 11

PAY TO Nebraska Public Health Environmental Laboratory OR SUBSEQUENT REGISTERED OWNER HEREOF

One Hundred Seventy-Six & 00/100 DOLLARS (\$ 176.00 )

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SERVICE USE FUND  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

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THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**

9290 West Dodge Road, Suite 202, Omaha, NE 68114-3320

CHAIRMAN

IN PAYMENT OF Invoice 419650

CLERK

WARRANT OF SANITARY AND IMPROVEMENT DISTRICT NO. 79 OF SARPY COUNTY, NEBRASKA

TO: TREASURER OF SARPY COUNTY, NEBRASKA  
(Ex Officio Treasurer of the District)

NO. S-11-557

ISSUE DATE November 9, 20 11

PAY TO Jetco, Inc. OR SUBSEQUENT REGISTERED OWNER HEREOF

Six Thousand Six Hundred Thirty-Three & 48/100 DOLLARS (\$ 6,633.48 )

AND CHARGE TO THE GENERAL ACCOUNT OF THE DISTRICT. SERVICE USE FUND  
IF THIS WARRANT IS REGISTERED BY THE COUNTY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT THE RATE OF 7% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT. THE REGISTRAR SHALL MAINTAIN RECORDS OF THE OWNERSHIP AND TRANSFER HEREOF AND THE DISTRICT, THE COUNTY TREASURER AND THE PAYING AGENT AND REGISTRAR MAY TREAT THE REGISTERED OWNER AS SHOWN BY SUCH RECORDS AS THE ABSOLUTE OWNER FOR ALL PURPOSES. THE OWNERSHIP OF THIS WARRANT MAY BE TRANSFERRED ONLY UPON PRESENTATION HEREOF TO THE REGISTRAR, ACCOMPANIED BY AN ASSIGNMENT IN FORM SATISFACTORY TO THE REGISTRAR, DULY EXECUTED BY THE REGISTERED OWNER OR DULY AUTHORIZED AGENT.

THIS WARRANT SHALL BECOME DUE ON November 9, 20 14 (UNLESS REDEEMED PRIOR TO SAID DATE). NOTICE OF REDEMPTION PRIOR TO MATURITY SHALL BE MAILED TO THE REGISTERED OWNER AT LEAST 7 DAYS PRIOR TO REDEMPTION DATE.  
THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS:

**GREAT WESTERN BANK**







Account Number	Due Date	Total Amount Due
0848000060	Nov 17, 2011	\$1,718.49

Customer Name: SID 79 SARPY  
Statement Date: October 28, 2011

**Billing Information for service address: 1 MEADOW OAKS , STLT SPRINGFIELD NE**

Billing Period From 09-29-2011 To 10-28-2011 @ 29 Days

Rate	Method No.	Number of Lamps	Price per Lamp	Usage			
				Current Amount	Fuel and Purchased Power Adjustment	Total Usage Amount	Sub-Total Amount per Rate
SL15	15211	22	\$17.46	\$384.12			
SL15					2.64	384.12	\$408.03
SL61	61211	25	\$17.03	\$425.75			
SL61					2.06	425.75	\$451.34

# ROSSER LAWN CARE

PO Box 468  
Springfield, NE 68059  
402-253-2454 Office  
402-213-7932 Jim's Cell



Date Issued  
10/31/2011

Meadow Oaks SID  
Attn: Randy Beefs  
16002 Rablewood Dr.  
Springfield, NE 68059

Amount Due	Check #	Amount Enc.
\$200.00		

All payments due within 15 days. Please return this portion with payment

Date	Description	Qty	Amount	Balance
09/30/2011	Balance forward			330.00
10/06/2011	Mowing & trimming	1	50.00	380.00
10/13/2011	Mowing & trimming	1	50.00	430.00
10/20/2011	Mowing & trimming	1	50.00	480.00
10/27/2011	Mowing & trimming	1	50.00	530.00
10/28/2011	PMT #G-11-546. 9/11 pmt thank you		-330.00	200.00

Thank you for doing business with Rosser Lawn Care, Inc.!  
Any questions or comments please call at 402-253-2454.

Amount Due \$200.00

# O'Donnell, Ficenec, Wills & Ferdig, LLP

4815 South 107th Avenue Omaha NE 68127-1904

402-592-3800

Fax: 402-592-7747

www.ofwf.com

Gerald A. Wills, C.P.A.  
Ronald W. Ferdig, C.P.A.  
Lawrence A. Wolfe, C.P.A.  
Steven M. Povich, C.P.A.  
John Keblesh, C.P.A.  
Gregory A. Harr, C.P.A.

Dwain E. Wulf, C.P.A.  
Daniel R. Holt, C.P.A.  
Daniel A. Dudley, C.P.A.  
Geoffrey F. Schnathorst, C.P.A.  
Catherine T. Kellogg, C.P.A.

SID No. 79  
1246 Golden Gate Drive  
Papillion, NE 68046

Invoice No. 66218  
Date 10/17/2011  
Client No. 60213

Services rendered to September 30, 2011.

\$ 2,500.00

Current Amount Due

\$ 2,500.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,500.00	0.00	0.00	0.00	0.00	2,500.00

Interest will be charged on any amounts outstanding 90 days or older at the rate of 1.25% per month. If you wish to pay by credit card, please call 592-3800 and ask for Sue.



**ADAMS &  
SULLIVAN, P.C.**

**Adams & Sullivan, P.C.  
1246 Golden Gate Drive  
Papillion, NE 68046**

Randy Beets  
SID 79  
16002 Ramblewood Drive  
Springfield, NE 68059

Date: 11/01/2011

Regarding: SID 79, Election  
Invoice No: 07942

***Services Rendered***

<u>Date</u>	<u>Description</u>
11/01/2011	Charge for Fees

Total Fees \$0.00

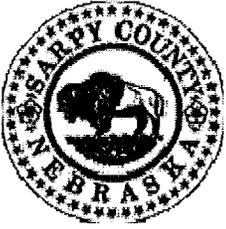
***Expenses***

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
9/16/2011	Costs incurred with Sarpy County Election Commissioner for election of trustees	1.00	\$77.38

Total Expenses \$77.38

Total New Charges

\$77.38



***Sarpy County Election Commission***  
WAYNE BENA, ELECTION COMMISSIONER  
***501 Olson Drive Suite 4E · Papillion NE 68046-2884***  
***Phone 402-593-2167 · [www.sarpy.com/election](http://www.sarpy.com/election) · Fax 402-593-5770***

September 16, 2011

RE: ELECTION EXPENSES FOR SANITARY AND IMPROVEMENT  
DISTRICT #79 HELD ON SEPTEMBER 13, 2011 IN SARPY COUNTY  
NEBRASKA.

Conducting Election per LB 587 and LB 652:	\$ 25.00
All supplies: including all mailings, property owners list, ballots, results and all postage. This also includes employee time and poll workers	\$ 52.38
Total Cost:	\$ 77.38

Please submit payment to the Sarpy County Election Commissioner within 60 days following the receipt of this billing, in accordance with 31-735.05. Payment of the total amount billed shall be in currency (no warrants) and made by the attorney for the Sanitary and Improvement District.

Sincerely,

Wayne Bena  
Election Commissioner

WB:sjs





Account Number	Due Date	Total Amount Due
5833000060	Nov 10, 2011	\$669.45

Customer Name: SID 79 SARPY  
Statement Date: October 21, 2011

**Billing Information for service address: 1 MEADOW OAKS SPRINGFIELD NE**

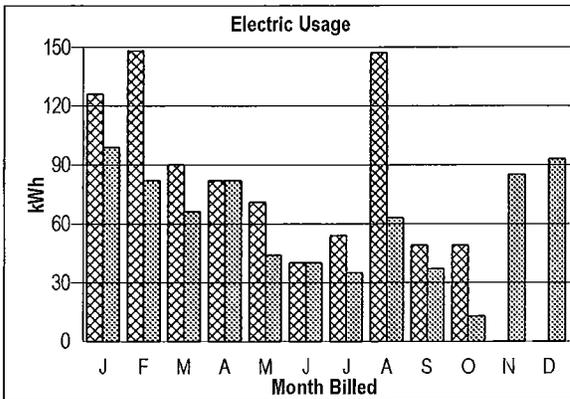
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-13-11	10-13-11	6045418	136881	138351 Actual	1470	1	kWh	1470

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	30	1470	49	73	51
2010 ☒	29	370	12	75	51

Basic Service	11.89
kWh Usage	134.69
Fuel And Purchased Power Adjustment	2.19
Sales Tax	8.18
<b>Total Charges</b>	<b>\$156.95</b>

Your average daily electric cost was: \$5.23





Account Number	Due Date	Total Amount Due
5833000060	Nov 10, 2011	\$669.45

Customer Name: SID 79 SARPY  
Statement Date: October 21, 2011

**Billing Information for service address: 20650 S HWY 50 SPRINGFIELD NE**

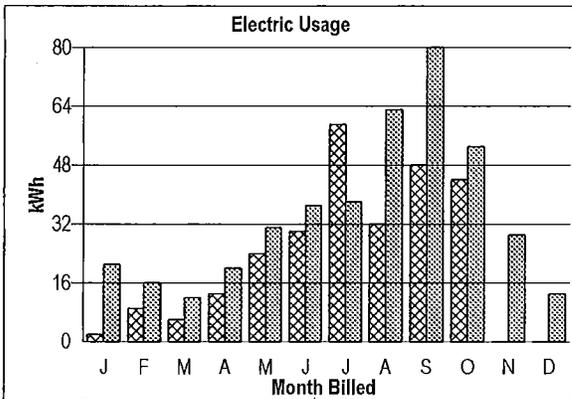
Rate	Billing Period		Meter Number	Meter Reading				Usage	
	From	To		Previous	Present	Difference	Multiplier		
General Service Non-Demand	9-21-11	10-20-11	5771543	6867	8147 Actual	1280	1	kWh	1280

**Your Electric Usage Profile**

Billing Period	Billing Days	kWh Use	Avg. kWh per day	Avg Temp	
				High	Low
2011 ☒	29	1280	44	71	48
2010 ☐	29	1551	53	73	47

Basic Service	11.89
kWh Usage	114.41
Fuel And Purchased Power Adjustment	1.91
Sales Tax	7.05
<b>Total Charges</b>	<b>\$135.26</b>

Your average daily electric cost was: \$4.66





# Invoice

**Invoice** 419650  
**Date** 10/27/2011  
**Client** NE3115302  
**NIS Acct #** 597795  
**PO**

**Invoice To** SARPY CO SID #79 - MEADOW OAKS  
 RANDY BEETS  
 16002 RAMBLEWOOD DR  
 SPRINGFIELD, NE 68059

**INVOICE TOTAL \$176.00**  
**DUE DATE 11/26/2011**

CC

Please remit this portion with your payment and keep original for your records.

Description	Qty	Unit Price	Extended Price
Coliform by Colilert	1	\$10.00	\$10.00
Radium 228	1	\$83.00	\$83.00
Radium 226	1	\$83.00	\$83.00

**INVOICE TOTAL \$176.00**

*Charge Details for Invoice 419650, NIS Acct # 597795, PO #*

Lab ID/Sample ID	Collected	Location	Collector	Charge
118061/118061	7/25/2011 08:31	G-108335 WELL 731	NELSON, JOY	
Radium 226				\$83.00
Radium 228				\$83.00
Routine			Sub Total	\$166.00
136222/136222	10/24/2011 10:31	1E 20501 OAK HOLLOW	NELSON, JOY	
Coliform by Colilert				\$10.00
Routine			Sub Total	\$10.00

All invoices are net 30 days. **Electronic Check Re presentation Policy:** In the event that your check is returned unpaid for Non-Sufficient funds, the Treasurer's office may re-present your check once more, electronically. In the ordinary course of business, your check will not be provided to you with your bank statement, but a copy can be retrieved by contacting your financial institution.

The Nebraska Public Health Environmental Laboratory has provided you or your facility with water testing services as requested. The laboratory is funded solely by the fees collected from each facility or individual using these services and is not subsidized by state tax funds. In order to continue to provide this testing service to you or your facility, we must receive timely payment of your invoices. Please submit a payment for your invoice within 30 days of receipt or contact the lab at 402-471-8426 to set up a payment plan.

Remit To Nebraska Public Health Environmental Laboratory  
 PO Box 22790  
 3701 South 14th Street  
 Lincoln, NE 68502  
 Main number: (402) 471-2122  
 Fax: (402) 471-2080  
[www.dhhs.ne.gov/lab](http://www.dhhs.ne.gov/lab)

JETCO, INC.

208 1ST AVE S.  
ALTOONA, IA 50009

# Invoice

Date	Invoice #
10/18/11	9635

<b>Bill To</b>
SID #79 ATTN: Randy Bcets 16002 Ramble Wood Drive Springfield, NE 68509

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/14/11	BEST WAY	ALTOONA	6219-CS SPRINGFEILD, NE
Quantity	Item Code	Description			Price Each	Amount
1	CONTROL.	Item #1 Station Master 600 Equipment and Installation: \$			1,658.00	1,658.00
		1,658.00				
1	CONTROL.	Item #2 Omni Site Dialer System Equipment and Installation: \$			4,678.00	4,678.00
		4,678.00				
1	CONTROL.	Item #3 Deduct for Analog Signal Splitter \$ \$78.00			-78.00	-78.00
		SIX PERCENT SALES TAX			6.00%	375.48
					<b>Total</b>	\$6,633.48